

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		17601 CITY OF INGLEWOOD														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				\$34186(a)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,976.31	0.00	0.00	0.00	5,976.31	0.00	0.00	5,976.31
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,606.73	0.00	0.00	0.00	4,606.73	0.00	0.00	4,606.73
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,692.65	0.00	0.00	0.00	10,692.65	0.00	0.00	10,692.65
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,884.33	0.00	0.00	0.00	41,884.33	0.00	0.00	41,884.33
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,318.08	0.00	0.00	0.00	8,318.08	0.00	0.00	8,318.08
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,234.56	0.00	0.00	0.00	3,234.56	0.00	0.00	3,234.56
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,212.46	0.00	0.00	0.00	18,212.46	0.00	0.00	18,212.46
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,206.70	0.00	0.00	0.00	7,206.70	0.00	0.00	7,206.70
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.91	0.00	0.00	0.00	195.91	0.00	0.00	195.91
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,327.73	\$0.00	\$0.00	\$0.00	\$100,327.73	\$0.00	\$0.00	\$100,327.73

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH								
						SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES					
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,284.35)	0.00	0.00	0.00	(2,284.35)			(2,284.35)
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,327.11)	0.00	0.00	0.00	(3,327.11)			(3,327.11)
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,439.59)	0.00	0.00	0.00	(8,439.59)			(8,439.59)
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(31,614.74)	0.00	0.00	0.00	(31,614.74)			(31,614.74)
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,418.86)	0.00	0.00	0.00	(5,418.86)			(5,418.86)
17609 INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,882.15)	0.00	0.00	0.00	(2,882.15)			(2,882.15)
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,789.58)	0.00	0.00	0.00	(11,789.58)			(11,789.58)
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,381.05)	0.00	0.00	0.00	(8,381.05)			(8,381.05)
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(116.18)	0.00	0.00	0.00	(116.18)			(116.18)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$74,253.61)	\$0.00	\$0.00	\$0.00	(\$74,253.61)			(\$74,253.61)
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,074.12	\$0.00	\$0.00	\$0.00	\$26,074.12	\$0.00	\$0.00	\$26,074.12

ALLOCATED/DISTRIBUTED

0.00	0.00	0.00	0.00	0.00	0.00	26,074.12	0.00	0.00	26,074.12
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BALANCE DUE

\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a)	RESIDUAL	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX			PRIOR PERIOD ADJUSTMENT	TAX REVENUE			
17602 INGLEWOOD - IN TOWN	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 8,158.96	0.00 0.00	0.00	8,158.96	0.00	0.00	8,158.96		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 8,158.96	\$0.00 \$0.00	\$0.00	\$8,158.96	\$0.00	\$0.00	\$8,158.96		

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
17602 INGLEWOOD - IN TOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,664.26)	0.00	0.00	0.00	(2,664.26)			(2,664.26)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,664.26)	\$0.00	\$0.00	\$0.00	(\$2,664.26)			(\$2,664.26)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,494.70	\$0.00	\$0.00	\$0.00	\$5,494.70	\$0.00	\$0.00	\$5,494.70
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ALLOCATED/DISTRIBUTED						0.00							5,494.70	0.00	0.00	5,494.70
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BALANCE DUE						0.00							\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		17604 CITY OF INGLEWOOD														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a)	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b)	\$34186(a)	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
						NEGOTIATED SUBTOTAL										
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX		DEFERRAL			FACILITIES TAX	FACILITIES TAX								
17604 INGLEWOOD - NORTH IND'L	0.00 0.00	0.00 0.00		0.00	0.00	0.00	0.00 3,940.44	0.00 0.00		0.00	3,940.44	0.00	0.00	0.00	0.00	3,940.44
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$3,940.44	\$0.00 \$0.00		\$0.00	\$3,940.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,940.44

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
17604 INGLEWOOD - NORTH IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,280.10)	0.00	0.00	0.00	(5,280.10)			(5,280.10)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,280.10)	\$0.00	\$0.00	\$0.00	(\$5,280.10)			(\$5,280.10)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,339.66)	\$0.00	\$0.00	\$0.00	(\$1,339.66)	\$0.00	\$0.00	(\$1,339.66)
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ALLOCATED/DISTRIBUTED							0.00						(1,339.66)	0.00	0.00	(1,339.66)
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		17605 CITY OF INGLEWOOD													
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	TAX				TAX	FACILITIES TAX	FACILITIES TAX						
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,072.91	0.00	0.00	0.00	21,072.91	0.00	0.00	21,072.91
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,072.91	\$0.00	\$0.00	\$0.00	\$21,072.91	\$0.00	\$0.00	\$21,072.91

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
17605 INGLEWOOD - MANCHESTER/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,348.42)	0.00	0.00	0.00	(8,348.42)			(8,348.42)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,348.42)	\$0.00	\$0.00	\$0.00	(\$8,348.42)			(\$8,348.42)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,724.49	\$0.00	\$0.00	\$0.00	\$12,724.49	\$0.00	\$0.00	\$12,724.49
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ALLOCATED/DISTRIBUTED							0.00						12,724.49	0.00	0.00	12,724.49
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED
02-18-2014

PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)						(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				\$34186(a)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,615.52	0.00	0.00	0.00	68,615.52	0.00	0.00	68,615.52
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,615.52	\$0.00	\$0.00	\$0.00	\$68,615.52	\$0.00	\$0.00	\$68,615.52

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
17606 INGLEWOOD - INGLEWOOD/CENTURY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17,024.45)	0.00	0.00	0.00	(17,024.45)			(17,024.45)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$17,024.45)	\$0.00	\$0.00	\$0.00	(\$17,024.45)			(\$17,024.45)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,591.07	\$0.00	\$0.00	\$0.00	\$51,591.07	\$0.00	\$0.00	\$51,591.07
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ALLOCATED/DISTRIBUTED							0.00						51,591.07	0.00	0.00	51,591.07
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		17607 CITY OF INGLEWOOD												
PASS THROUGH														
	NEGOTIATED					STATUTORY								
					(a)				(b)					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a)	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.000.00	0.000.00	0.00	0.00	0.00	0.0013,497.04	0.000.00	0.00	13,497.04	0.00	0.00	0.0013,497.04		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00\$0.00	\$0.00\$13,497.04	\$0.00\$0.00	\$0.00	\$13,497.04	\$0.00	\$0.00	\$0.00\$13,497.04		

PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)									(b)	
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
17607 INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,625.59)	0.00	0.00	0.00	(4,625.59)			(4,625.59)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,625.59)	\$0.00	\$0.00	\$0.00	(\$4,625.59)			(\$4,625.59)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,871.45	\$0.00	\$0.00	\$0.00	\$8,871.45	\$0.00	\$0.00	\$8,871.45
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ALLOCATED/DISTRIBUTED							0.00						8,871.45	0.00	0.00	8,871.45
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

PASS THROUGH														
	NEGOTIATED					STATUTORY								
					(a) NEGOTIATED SUBTOTAL				(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED		FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
17609 INGLEWOOD - CENTURY R.P. '03 ANNE	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00 1,417.18	0.00 0.00	0.00	1,417.18	0.00	0.00	1,417.18		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,417.18	\$0.00 \$0.00	\$0.00	\$1,417.18	\$0.00	\$0.00	\$1,417.18		

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
17609 INGLEWOOD - CENTURY R.P. '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,369.41)	0.00	0.00	0.00	(1,369.41)			(1,369.41)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,369.41)	\$0.00	\$0.00	\$0.00	(\$1,369.41)			(\$1,369.41)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.77	\$0.00	\$0.00	\$0.00	\$47.77	\$0.00	\$0.00	\$47.77
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ALLOCATED/DISTRIBUTED							0.00						47.77	0.00	0.00	47.77
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		17610 CITY OF INGLEWOOD													
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,077.74	0.00	0.00	0.00	23,077.74	0.00	0.00	23,077.74
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,077.74	\$0.00	\$0.00	\$0.00	\$23,077.74	\$0.00	\$0.00	\$23,077.74

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,081.52)	0.00	0.00	0.00	(4,081.52)			(4,081.52)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,081.52)	\$0.00	\$0.00	\$0.00	(\$4,081.52)			(\$4,081.52)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,996.22	\$0.00	\$0.00	\$0.00	\$18,996.22	\$0.00	\$0.00	\$18,996.22
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ALLOCATED/DISTRIBUTED							0.00						18,996.22	0.00	0.00	18,996.22
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:														17611 CITY OF INGLEWOOD																
														PASS THROUGH																
		NEGOTIATED						STATUTORY																						
								(a)									(b)													
PASS THROUGH		\$33401 ANNUAL GROWTH							AB1290		\$33676 ANNUAL GROWTH				SUB-ORDINATED	STATUTORY SUBTOTAL		\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL										
SUCCESSOR AGENCY PROJECT AREAS		FACILITIES TAX		FACILITIES TAX		DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX		FACILITIES TAX		SUB-ORDINATED	STATUTORY SUBTOTAL			PRIOR PERIOD ADJUSTMENT				TAX REVENUE	TOTAL								
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANN		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,689.66	0.00	0.00	0.00	4,689.66	0.00	0.00	4,689.66													
CURRENT YEAR (2013-14) TOTAL (A)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,689.66	\$0.00	\$0.00	\$0.00	\$4,689.66	\$0.00	\$0.00	\$4,689.66													

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
17611 INGLEWOOD - LA CIENEGA R.P. '03 ANN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,863.24)	0.00	0.00	0.00	(8,863.24)			(8,863.24)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(8,863.24)	\$0.00	\$0.00	\$0.00	(8,863.24)			(8,863.24)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,173.58)	\$0.00	\$0.00	\$0.00	(\$4,173.58)	\$0.00	\$0.00	(\$4,173.58)
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ALLOCATED/DISTRIBUTED							0.00						(4,173.58)	0.00	0.00	(4,173.58)
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH	SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX			FACILITIES TAX	FACILITIES TAX			
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	218.09	0.00	0.00	0.00	218.09	0.00	0.00	218.09
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218.09	\$0.00	\$0.00	\$0.00	\$218.09	\$0.00	\$0.00	\$218.09

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(60.61)	0.00	0.00	0.00	(60.61)			(60.61)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$60.61)	\$0.00	\$0.00	\$0.00	(\$60.61)			(\$60.61)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.48	\$0.00	\$0.00	\$0.00	\$157.48	\$0.00	\$0.00	\$157.48
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ALLOCATED/DISTRIBUTED							0.00						157.48	0.00	0.00	157.48
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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